

| <u>Signer</u> | <u>Status</u> | <u>Signature</u> | <u>Date/Time</u> |
|-----------------------------------------------------|---------------|------------------|------------------|
| President, Board of Public Works | Pending | | |
| Chief Environmental Compliance Officer II, LASAN | Authorized | Steve Pedersen | 1/31/2019 |
| Encampment Project Coordinator | Pending | | |